KETS PRICE CONTRACT

Laser Printer Order Request Form Master Agreement # M-00192917

Revised April 13, 2005

School District Name:

IBM Corporation,

Dave Harrie, (317) 566-4401, email: dharrie@us.ibm.com;

Fax orders to: Printer Systems, Fax: (859) 578-0912 Attn: Don Hammond or Ron Hammond; Phone: (888) 925-0911

Level 1 Monochrome Laser Printer - IBM Infoprint 1412, Parallel, USB, Intel and Macintosh, 32 MB Memory,

27 PPM Monochrome, 1200x1200 DPI. Indicate parallel or USB cable when placing order. - Indicate quantity under cost.

				 		
	1st Year	2nd Year				
	On-Site	On-Site				
Printer	Warranty	Warranty	Installation			Total Cost
\$379	\$10	\$175	\$160			
0	0	0	0			\$0

Level 2 Monochrome Laser Printer - IBM InfoPrint 1332Ln, 10/100 Ethernet, Parallel, 32 MB Memory, 35 PPM Monochrome, 1200x1200 DPI - Indicate quantity under cost.

				Token Ring		
	1st Year	2nd Year		connectivity option		
	On-Site	On-Site		(100% Local		
Printer	Warranty	Warranty	Installation	Funds)		Total Cost
\$1,049	\$10	\$260	\$160	\$470		
0	0	0	0	0		\$0

Level 3 Monochrome Laser Printer - IBM InfoPrint 1145-dn1, 10/100 Ethernet, Parallel, 64 MB Memory, 45 PPM Monochrome, 1200 DPI - Indicate quantity under cost.

				Token Ring		
	1st Year	2nd Year		connectivity option		
	On-Site	On-Site		(100% Local		
Printer	Warranty	Warranty	Installation	Funds)		Total Cost
\$2,695	Included	\$590	\$160	\$480		
0	0	0	0	0		\$0

Level 4 Color Laser Printer - IBM InfoPrint Color 1454-n04, 10/100 Ethernet, Parallel, 128 MB Memory, 25 PPM Color, 25 PPM Monochrome, 1200 x 1200 DPI - Indicate quantity under cost.

				Token Ring		
	1st Year	2nd Year		connectivity option		
	On-Site	On-Site		(100% Local		
Printer	Warranty	Warranty	Installation	Funds)		Total Cost
\$1,395	Included	\$590	\$160	\$380		
0	0	0	0	0		\$0

Total Education Technology Funds Requested	<u>\$0</u>
Total 100% Local Funds	<u>\$0</u>
Total Due to IRM	\$0

The cost of these items will be taken out of the District's Allotment for this line item. We verify this has not gone over the State Master Plan budget for this line item (State Board Approved Master Plan of September, 2000). We verify the above will be purchased (NOT LEASED/BONDED) 100% from the KETS Price Contract and we have sufficient Education Technology Funds in our account to cover these expenditures.

Financial Officer Name:	Date:
District Technology Coordinator Name:	Date: